

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Collegiate Education – BE 2014-15 – Plan - Release of Rs.1.00 crores towards salaries -  
Administrative sanction - Accorded – Orders – Issued.

HIGHER EDUCATION [C.E.1] DEPARTMENT

G.O.Rt.No. 249

Dated:15-05-2014  
Read the following:

1. From the CCE Lr.Rc.No.201/AII-2/2014, dt.05.05.2014,
2. Govt.Memo.No.188/BG.VI/2014, dt.06.05.2014.
3. G.O.Rt.No.1648, Fin.[Expr.HE] dept., dt.14-05-2014.

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ORDER:

In the reference 1st read above, the Commissioner of Collegiate Education, A.P., Hyderabad, had informed that the Treasury authorities have not honoured the salary bills for the month of March, 2014 in respect of the Principal and Lecturer posts in the newly established Government Degree Colleges and hence requested to pay the salaries to the staff sanctioned under Plan Head of Account or to convert the posts from Plan to Non Plan.

2. In the reference 3<sup>rd</sup> read above, the Fin.[Expr.HE] deptt. have issued Budget Release Order for release of an amount of Rs.1.00 cr. towards salaries of the said staff and vide ref.2<sup>nd</sup> read above have authorized the DTA and PAO to admit the salary bills of staff working in GDCs under Plan Head of Account.

3. In the above circumstances and consequent to the Budget Release Order issued in the ref.3<sup>rd</sup> read above, the Government hereby issue administrative sanction to the Commissioner of Collegiate Education, AP, Hyd. for an amount of Rs.1,00,00,000/- [Rupees one crore only] under Plan as additional funds in relaxation of Treasury control and quarterly regulations pending provision in Final Budget of 2014-15 and in relaxation of G.O.Ms.No.74, Fin.[BG.I] dept., dt. 01.04.2014 under following Heads of Account:

(Rs. in thousands)

Sl .N o.	Head of Account	Charged/ Voted	Provision in BE April, May, 2014	Additional Amount Sanctioned	Amounts Re- appropriat ed	Total Provision in BE April, May, 2014	Amount Already Authorized	Amount Authorized Now	Balance amount Available
Scheme Name: Government Degree Colleges Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-03-103-11-07-010-011	V	..	50,00	..	50,00	..	50,00	..
2	2202-03-103-11-07-010-012	V	..	10,00	..	10,00	..	10,00	..
3	2202-03-103-11-07-010-013	V	..	20,00	..	20,00	..	20,00	..
4	2202-03-103-11-07-010-015	V	..	5,00	..	5,00	..	5,00	..
5	2202-03-103-11-07-010-016	V	..	5,00	..	5,00	..	5,00	..
6	2202-03-103-11-07-010-017	V	..	3,00	..	3,00	..	3,00	..
7	2202-03-103-11-07-010-018	V	..	4,00	..	4,00	..	4,00	..
8	2202-03-103-11-07-010-019	V	..	3,00	..	3,00	..	3,00	..
Total			..	1,00,00	..	1,00,00	..	1,00,00	..

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4. The Commissioner of Collegiate Education is therefore requested to take necessary action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Dept., dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Collegiate Education, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Copy to:  
The Finance (Expr.HE) Department.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER